

BILL NO. R-72-02- 17

RESOLUTION NO. R- 10-72

RESOLUTION authorizing payment for repairs to the guard rail at West Main Street and Lindenwood Avenue.

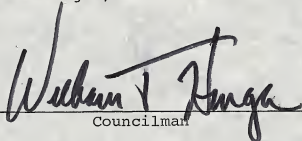
WHEREAS, a car registered to Edward H. Schmidt & Son, Inc., in an accident damaged the guard rail at West Main Street and Lindenwood Avenue; and

WHEREAS, settlement in the amount of \$314.42 was paid by the Dotts Agency for the American States Insurance Inc. to the Controller's Office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$314.42 for said repair.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$314.42.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED <u>0</u>	ABSENT <u>1</u> to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kruse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steir	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date \_\_\_\_\_

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-10-72 on the 22 day of February, 1972.

ATTEST:

(SEAL)

Charles W. Ulsterman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23 day of February, 1972 at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Ulsterman  
CITY CLERK

Approved and signed by me this 23rd day of February, 1972, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_.M., E.S.T.

Sam A. Redmond  
MAYOR

*Quintus #3525*

Date February 16, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer RESOLUTION

~~WHEREAS, a car registered to Edward H. Schmidt & Son, Inc. in an accident damaged the guard rail -- at West Main Street and Lindenwood Avenue, and~~

~~WHEREAS, settlement in the amount of \$ 314.42 was paid by the Dotts Agency for the American States Insurance, Inc to the Controller's Office, which money was received into the General Fund,~~

~~WHEREAS, D.J. Brandenberger, Inc has submitted an invoice for \$ 314.42 for said repair~~

~~NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of D.J. Brandenberger, Inc., in the amount of \$ 314.42~~

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

STATE OF INDIANA     )  
                          )  
COUNTY OF ALLEN     ) SS:  
                          )  
CITY OF FORT WAYNE   )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held February 22, 1972, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this   23rd   day of February, 1972.

*Charles W. Westerman*

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Clerk of the Common Council of the  
City of Fort Wayne, Indiana

SEAL

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-72-02-17

## RESOLUTION NO. R- 10-72

RESOLUTION authorizing payment for repairs to the guard rail at West Main Street and Lindenwood Avenue.

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WHEREAS, settlement in the amount of \$314.42 was paid by the Dotts Agency for the American States Insurance Inc. to the Controller's Office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$314.42 for said repair.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$314.42.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 22nd day of February, 1967.

AYES

NAYS

Paul M. Burns	_____
William T. Hinga	_____
Eugene Kraus, Jr.	_____
John Nuckols	_____
Winfield C. Moses, Jr.	_____
Vivian G. Schmidt	_____
James S. Stier	_____
Samuel J. Talarico	_____

ATTEST:

*Charles H. Hesterman*  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners

